

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Description of the deviation, including part number, work order number, and a detailed description of the non-conformance.				Disposition of the non-conformance, including the reason for the disposition and the actions taken to prevent recurrence.					

Root Cause		FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____	

Work Order ID 147858

Friday, June 17, 2016 8:20:42 AM

147858

Page 2

Item ID: D350-616-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deck Plate

Start Date: 6/7/2016 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 6/17/2016 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

0.00

130

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-616-015

Location: FG028

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.05

Quality Control

SLS AUG 08 2016

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WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process	OTHER : _____							
Misidentified	☐	Past Due								

Picklist Print

Friday, June 17, 2016 8:20:45 AM

Page 1

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
 13.04.03 PER IIN REV.F DD VERF:JLM IPP REV:H 13.05.21
 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19 NOW @
 CHG005 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2344		Manufactured	No			110	Each	18.0000	1	3			
D2344									**				
Deck Plate Aft													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST225A			18					
					144553			10					
					145369			8					
D2348		Manufactured	No			110	Each	13.0000	4	12			
D2348									**				
Wearplate (Key Way)													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST0006			13					
					140080			2					
					142825			11					
D2353		Manufactured	No			110	Each	19.0000	1	3			
D2353									**				
Stiffener													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST225A			19					
					142842			19					
D2364		Manufactured	No			110	Each	0.0000	1				
D2364									**				
Deck Plate Fwd													

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

DAS
27
9-89

AUG 08 2016

DQA: _____ Date: _____



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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : ☐									

Picklist Print

Friday, June 17, 2016 8:20:45 AM

Page 2

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

D2365

Manufactured No

110

Each

5.0000

2

D2365

Wearplate Pip Pin

**

⑥
X B147245 PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST006

5

142809

5

D2369-1

Manufactured No

110

Each

8.0000

1

D2369-1

Locator Plate

**

PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

st225b

8

142833

8

D2369-3

Manufactured No

110

Each

4.0000

1

D2369-3

Locator Plate

**

3
3
PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST225A

4

140248

1

146664

3

D4780-041

Manufactured No

110

Each

2.0000

1

D4780-041

Fwd Cover Mounting Bracket Assembly

**

③
X B147149 PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST125

2

143443

2

AUG 08 2016

Friday, June 17, 2016 8:20:45 AM

Shop Packet Print

Page 2

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
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Root Cause		FAULT CATEGORY																							
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		OTHER : _____																							

Picklist Print

Friday, June 17, 2016 8:20:45 AM

Page 3

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

D5387-041

Manufactured No

110

Each

5.0000

1

3

D5387-041

Aft Cover Mounting Bracket Assembly

PC DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST167

5

146676

5

D5388-1

Manufactured No

110

Each

8.0000

1

3

D5388-1

Stub Cover

PC DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST224B

8

146672

4

146673

4

MS20426AD4-5

Purchased No

110

Each

1,666.000

25

75

MS20426AD4-5

RIVET

PC DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1316

m133751

1316

ST312

350

m133751

350

MS20426AD4-6

Purchased No

110

Each

2,725.000

25

75

MS20426AD4-6

Rivet

PC DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1014

M128812

16

M133234

998

ST311

1711

M134502

1711

AUG 0 8 2016

Friday, June 17, 2016 8:20:46 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Friday, June 17, 2016 8:20:46 AM

Page 4

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

MS20426AD5-7

Purchased

No

110

Each

967.0000

6

18

MS20426AD5-7

RIVET

DAS
28
9-89

Location

ST311

M133922

Loc Qty

967

967

Loc Code

**

PC  DAS
27
9-89

MS20426AD5-8

Purchased

No

110

Each

143.0000

6

18

MS20426AD5-8

RIVET

DAS
28
9-89

Location

ST311

4533

Loc Qty

143

143

Loc Code

**

PC  DAS
27
9-89

MS20601-AD4W2

Purchased

No

110

Each

196.0000

15

45

MS20601-AD4W2

Rivet

DAS
28
9-89

Location

ST308

m133577

m134861

WA003

m126975

m134134

Loc Qty

106

2

104

90

9

81

Loc Code

**

PC  DAS
27
9-89

AUG 08 2016

45

Friday, June 17, 2016 8:20:46 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____



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Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
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Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Friday, June 17, 2016 8:20:46 AM

Page 5

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

MS20601-AD4W3

Purchased

No

110

Each

752.0000

30

MS20601-AD4W3

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK005

600

m134782

600

ST308

152

m133922

87

m134370

15

m134762

50

**

90
X M 134782 PC

DAS
27
9-89

MS21042L3

Purchased

No

110

Each

1,650.000

6

MS21042L3

Nut

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

32

m133790

32

GA

232

m133790

3

m134360

229

ST303

1386

m134039

12

m134634

2

m134754

572

m134943

800

**

90
X M 135056 PC

DAS
27
9-89

MS24693-C273

Purchased

No

110

Each

57.0000

6

MS24693-C273

SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

ST287

57

m133790

57

**

18
PC

DAS
27
9-89

AUG 11 2016

Friday, June 17, 2016 8:20:46 AM

Shop Packet Print

Page 5

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
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							Completed By		
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					QC / QA Coordinator Approval				
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

Friday, June 17, 2016 8:20:46 AM

Page 6

Work Order ID: 147858

147858

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 6/7/2016

Required Date: 6/17/2016

Start Qty: 3.00

Required Qty: 3.00

MS24693-C48

Purchased

No

110

Each

326.0000

22

66

MS24693-C48

SCREW

PC

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST287

326

66

m133990

326

MS35207-263

Purchased

No

110

Each

140.0000

8

24

MS35207-263

Screw

PC

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST271

140

24

m134039

40

m134852

100

NAS1149D0363J

Purchased

No

110

Each

2,037.000

13

39

NAS1149D0363.J

Washer

PC

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

436

m134055

436

ST263

1601

m134606

8

m134676

593

m134955

1000

39

AUG 18 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																																		
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REFERENCE ONLY

DAS
28
9-89

QTY - 011	QTY - 013	QTY - 015	Part Number	Description
X			D350-616-011	Emergency Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370-1	LITTER ASSEMBLY
1			D4812-041	PATIENT STOP ASSY (REPLACES D2493)
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D4780-041	FWD COVER MOUNTING BRACKET ASSY
		1	D5387-041	AFT COVER MOUNTING BRACKET ASSY (REPLACES D4779-041)
		1	D5388-1	STUB COVER (REPLACES D4778-1 AND D3494-1)
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-6	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		7	MS35207-263	SCREW
		13	NAS1149D0363J	WASHER (or AN960JD10)

△

△

△

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 16.03.11
CERT. NO.: SH96-10
ISSUE NO.: 3

H	D5387-041 AND D5388-1 WERE D4779-041 AND D4788-1; REVISED SHT 3; ADDED TRIM NOTE ON SHEET 10. REASON: PAR15-415 AND PAR15-467.	MB	16.03.11
G	D4812-041 PATIENT STOP ASSY WAS D2493 (SH1), UPDATE WEIGHT AND BALANCE TABLE (SH2), NEW PART/ FIGURE (SH7), REVISE FIGURE (SH 9), ADD OPTION APPLICABILITY NOTE (SH11)	DB	13.04.01
F	REPLACE MMS-D350-616 REF. WITH ICA-D350-616 INCORPORATE DSI 9645	DC	13.03.01
E	MAKE DSI 9310 STANDARD, D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3494-1 STUB COVER	MB	06.01.19
C	ADD DSI 9112/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO.	REV. H
MFG. APPR.	N/A	D350-616	SHEET 1 OF 13
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	AS 350/355 LITTER KIT INSTALLATION	NTS
DATE	16.03.11	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Work Order ID 147858

147858

Page 1

Friday, June 17, 2016 8:20:42 AM

Item ID: D350-616-015 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Deck Plate

Start Date: 6/7/2016 Start Qty: 3.00 *3* Cust Item ID:

Required Date: 6/17/2016 Req'd Qty: 3.00 *3* Customer:

Reference:

Approvals: Process Plan: MLJ Date: JUN 17 2016 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	H								
100	Document Control	0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-616-015 CHG005								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

DAS
21
9-29

AUG 05 2016

3